Work Order ID 61505 Page 1 Friday, August 27, 2010 3:29:22 PM D3401-041 Item ID: Accept Setup Start **Revision ID:** Stop Item Name: Tow Cap Assembly Start Date: 8/30/2010 **Start Qty: 12.00 Cust Item ID:** Required Date: 9/6/2010 Req'd Qty: 12.00 **Customer:** Reference: Start Process Plan: M Run Approvals: Date: 10-8-27 Tooling: Date: Stop QC: Date: \_\_\_\_\_ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description **Run Hours** Qty Code Qty Number Stamp **Draw Nbr Revision Nbr** D3401 Rev B 100 0.00 BAND SAW Bandsaw 0.00 Memo Jeaspa Bandsaw Cut Blanks 4.20" Long 110 0.00 10.10.5 DOOSAN LATHE Doosan Memo Doosan Lathe Turn as per Folio FA532 & Dwg D3401 Folio Rev Dwg Rev: Deburr 120 QC2- Inspect parts off machine FAI/FAIB nl 10.10.5

0.00

Memo

Quality Control

W	ork	Or	der	ID	61	505

Friday, August 27, 2010 3:29:22 PM



Page 2

Item ID:

D3401-041

Accept



Setup Start

Stop



Revision ID:

Tow Cap Assembly Item Name:

Required Date: 9/6/2010

8/30/2010

**Start Qty: 12.00** 

Req'd Qty: 12.00

Date: \_\_\_\_\_ SPC (Y/N):

**Cust Item ID:** 

**Customer:** 

**Tool ID** 

Reference:

**Start Date:** 

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling:

Date:

Date:

Tool # Plan

Code

Run Start

Reject

Qty

Stop

Reject



Number Stamp

Insp.

Sequence ID/

**Work Center ID** 

HAAS 1

HAAS CNC vertical machine #1

Operation

**Description** 

Set Up/ **Run Hours** 

0.00

HAAS CNC VERTICAL MACHINING #1

Memo

0.00

Machine as per Folio FA532 and Dwg D3401 Dwg Rev:

Identify as D3401-1

Deburr & Buff rad as per Dwg D3401

Accept

Qty

140

QC8- Inspect parts - second check

Memo

0.00

Quality Control

0.00

150

Small Fab

Small Fab

0.00

0.00

Small Fab Drill and c'sink using DT8782 as per Dwg D3401

LD135 QCZ AM/11.03.02

## Work Order ID 61505

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Item ID:

D3401-041

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Tow Cap Assembly

Start Date:

8/30/2010

**Start Qty: 12.00** 

Required Date: 9/6/2010

Req'd Qty: 12.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Date: Tooling:

SPC (Y/N):

Date:

Date:

Code

Tool # Plan

Run Start

Stop

Sequence ID/ **Work Center ID** 

160

Quality Control

**Operation** 

**Description** 

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** 

0.00

Suasly

Tool ID

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Memo

Chemical Conversion Coat per QSI005 4.1

0.00

HandFinish Hand Finishing Memo

0.00

180

170

Powdercoat Powder Coating White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

M 115951

Memo

START TIME: OVEN TEMPERATURE

FINISH TIME:

0.00

0.00

12 Bl 11-3-16.

## Work Order ID 61505

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Page 4

Item ID:

D3401-041



Setup Start

Stop



**Revision ID:** 

Item Name: Tow Cap Assembly

Required Date: 9/6/2010

**Start Date:** 

8/30/2010

QC:

**Start Qty: 12.00** 

Req'd Qty: 12.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_

Date:

Date: \_\_\_\_\_

Tooling:

SPC (Y/N):

Date:

Date:

Run

Stop

Start



Sequence ID/ **Work Center ID** 

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Memo

Set Up/ **Run Hours** 

0.00

0.00

**Tool ID** 

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

195

HandFinish

Hand Finishing

Assemble as per dwg

0.00

0.00

V12 0 Mulo3/30

200

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

M 11 - 63

## Work Order ID 61505

Friday, August 27, 2010 3:29:22 PM



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Item ID:

D3401-041

Accept

Setup Start



**Revision ID:** 

**Start Date:** 

Item Name:

Required Date: 9/6/2010

Tow Cap Assembly

8/30/2010

**Start Qty: 12.00** 

Req'd Qty: 12.00



**Cust Item ID: Customer:** 

Reference:

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A.	սր	ro	vи	15:

Process Plan:

Date:

**Tooling:** 

Date:

Run

Start

Stop



QC:

Date: \_\_\_\_\_

**SPC (Y/N):** 

Date:

Stop

Reject

Qty



Sequence ID/ **Work Center ID** 

210

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: | V-7

Memo

Memo

Set Up/ **Run Hours** 

0.00

0.00

**Tool ID** 

Tool # Plan Code

Accept Qty

Reject Number

Insp. Stamp

220

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

## Picklist Print

Friday, August 27, 2010-3:29:21 PM

Work Order ID: 61505

Parent Item:

D3401-041

Parent Item Name: Tow Cap Assembly



**Start Date: 8/30/2010** 

Required Date: 9/6/2010

Page 1

**Start Qty: 12.00** 

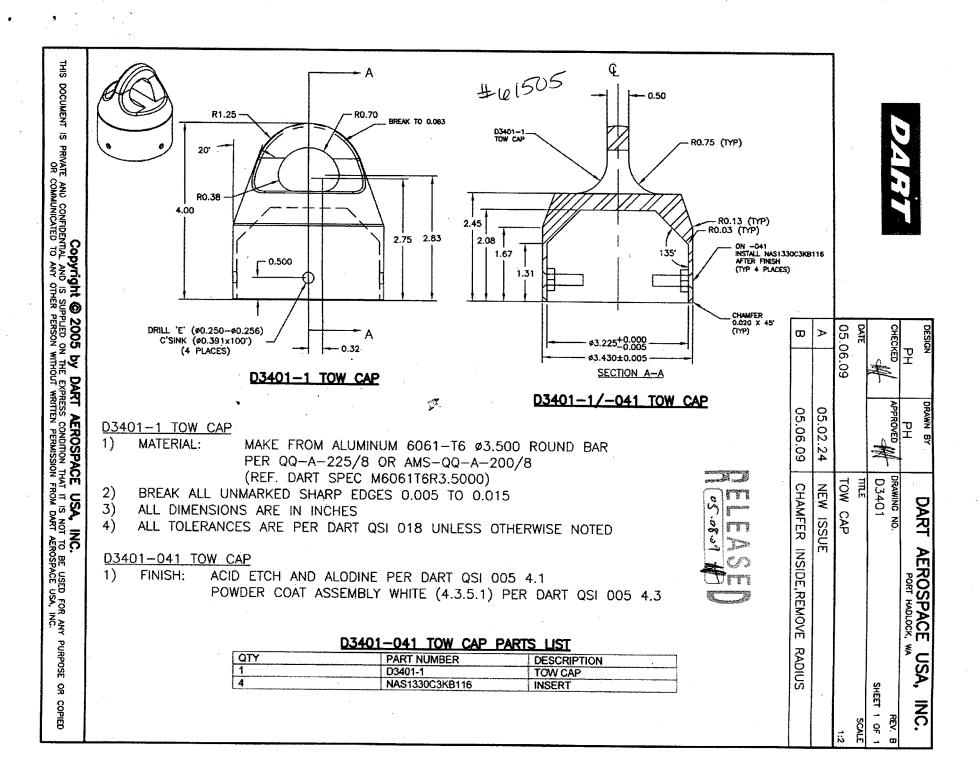
Required Qty: 12.00

C	
Com	ments:

IPP A□05.09.01□New issue□KJ/JLM□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6R3.500 6061 RD bar 3.50		Purchased	No			200	f	10.2500	0.35	4.421053	/7	. 10 .	5
				Location MAT036	110993	<del></del>	0.25	Loc Code		4.25	,		
NAS1330C3KB116	1111 HT HEN HEN TO HE HE	Purchased	No		110993	100	0.25 Each	781.0000	4	48	103	130	
				Location		Loc (	<u>Oty</u>	Loc Code					

<b>Location</b>	Loc Oty	Loc Code		
ST276	781			
102606	200			
103185	81			
103337	500			



DART AEROSPACE LTD	Work Order: 61505				
Description: Toe Cap	Part Number: D3401-1				
Inspection Dwg: D3401 Rev: B	Page 1 of 1				

		FIRST	ARTICLE IN	SPECTIO	ON CHE	CKLIST			
		X	First Artic	:le	Proto	otype			
[	rawing nension	Tolerance	Actual Dimension	Accept	Reject	Method o		omments	
Q	33.430	+/-0.005	3.430						
Q	3.225	+0.000/-0.005	3-222						
	1.31	+/-0.030	1.310						
	2.08	+/-0.030	2.08						
	2.45	+/-0.030	2450			Vern IL-	3		
	4.00	+/-0.030	4.000						
	0.50	+/-0.030	,496			11			
F	R0.75	+/-0.030	1.75						
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<del></del> -						<u> </u>			
Meas	ured by:		Audited by:			Prototype	N/A		
	Date: 10-10-5/11/8/02		Date: 11/03/02			Date: N/A			
Rev	Date	Change	······································	···			Revised þ <u>y</u>	Approv/ed	
Α	06.06.02	New Issue	P/O D3401-04	1			KJ/JLM A	- (7/1	